(Amended Fel	51, Supp. No. 11) oruary 20, 1952)	0211,100	S OTHER THA								
U. S. COST REIMBURSABLE (Department, bureau, or establishment)								PAID BY			
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Voucher prepared at								CARC 9418			
THE UNITED STATES, Dr., Payee's Account No.								SAPC 9478 COPY, OF 3			
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No. and Date of	Date of Delivery	LES OR SERVICES	OR SERVICES ber of contract or Federal supply OUANTITY			UNIT PRICE		AMOUNT			
No. and Date of Order	or Service	schedule, and other Discount Terms	on, item number of contract or Federal sup and other information deemed necessary)			QUANTITA	Cost	Per	Dollars	Ctu	
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		C o sts							6,102	. 81	
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Contract No.		Date	Req. No.			Date		Invoice Rec	d.		
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Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110002-4 STATOTHR